

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Dee Dunn
3008 Bainbridge St.
Kenner, La. 70065

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Jefferson Parish
School Board
District # 5

OFFICE USE ONLY

7/06

10-G
10/30

0668604

3. Date of Primary

September 30, 2006

This report covers from September 17, 2006 through October 30, 2006

4. Type of Report:

- ☐ 10th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary ☐ Amendment to prior report
☒ 10th day prior to general

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Capital One Bank
P.O. Box 61540
New Orleans, La. 70161

7. Full Name and Address of Treasurer

Dee Dunn
3008 Bainbridge St.
Kenner, La. 70065

9. Name of Person Preparing Report

Dee Dunn (504) 606-7754
Daytime Telephone (504) 466-6035

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 30th day of October, 2006

Dee Dunn

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504) 466-6035
Daytime Telephone

Dee Dunn

Signature of Treasurer

(504) 466-6035
Daytime Telephone

2006 OCT 31 PM 1:33

LOUISIANA
CAMPAIGN FINANCE
RECEIVED

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,500. ⁰⁰
2. In-kind Contributions (Schedule A-2)	- 0 -
3. Campaign paraphernalia sales of \$25 or less	- 0 -
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1,500. ⁰⁰
5. Other Receipts (Schedule A-3)	- 0 -
6. Loans Received (Schedule B)	3,745. ⁶⁵
7. Loan Repayments Received (Schedule D)	2,500. ⁰⁰
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	7,745. ⁶⁵

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	726. ⁵²
10. Other Disbursements (Schedule E-2)	- 0 -
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Loaned (Schedule D)	2,500. ⁰⁰
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3,226. ⁵²

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	2,144. ⁴²
15. Plus total receipts this period (Line 8 above)	7,745. ⁶⁵
16. Less total disbursements this period (Line 13 above)	3,226. ⁵²
17. Less in-kind contributions (Line 2 above)	- 0 -
18. Funds on hand at close of reporting period	6,663. ⁵⁵

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	2,144.42
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	6,663.55

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	2,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	1,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	- 0 -
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	- 0 -
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	- 0 -

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 100, Rev. Rev. 3/88, Page Rev. 3/80

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
R.S. Daigle 2226 S. Evergreen Ave. Gonzales, La. 70737 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-18-06	100 -	100.00
Ecm Consultants, Inc. 4409 Utica St. Suite 200 Metairie, La. 70006 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-18-06	200 -	200 -
Ronald M. Beagle P.O. Box 73825 Metairie, La. 70033 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-25-06	100 -	100 -
Apostle Dr. Maxine Hall 1504 19th St. North Columbus, Ms. 39201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-26-06	100 -	100 -
Don Garvey 111 Veterans Blvd. Suite 812 Metairie, La. 70009 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-26-06	1,000 -	1,000 -
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) 1,500.00	

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MBNA America P.O. Box 15289 Wilmington, De 19850	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date <u>9-17-06</u></td> <td style="width: 50%;">b. Interest rate <u>30.24</u> % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed <u>\$ 528⁴⁵</u></td> </tr> <tr> <td colspan="2">d. Balance due <u>\$ 528⁴⁵</u></td> </tr> </table> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>	2. a. Date <u>9-17-06</u>	b. Interest rate <u>30.24</u> % (a.p.r.)	c. Amount borrowed <u>\$ 528⁴⁵</u>		d. Balance due <u>\$ 528⁴⁵</u>	
2. a. Date <u>9-17-06</u>	b. Interest rate <u>30.24</u> % (a.p.r.)						
c. Amount borrowed <u>\$ 528⁴⁵</u>							
d. Balance due <u>\$ 528⁴⁵</u>							

3. Endorsers/Guarantors 	<table style="width: 100%;"> <tr> <th colspan="3" style="text-align: left; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 30%; text-align: center; padding: 5px;">Date</th> <th style="width: 35%; text-align: center; padding: 5px;">Principal</th> <th style="width: 35%; text-align: center; padding: 5px;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender MBNA America P.O. Box 15289 Wilmington, De 19850	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date <u>9-26-06</u></td> <td style="width: 50%;">b. Interest rate <u>30.24</u> % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed <u>\$ 3,217</u></td> </tr> <tr> <td colspan="2">d. Balance due <u>\$ 3,217</u></td> </tr> </table> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>	2. a. Date <u>9-26-06</u>	b. Interest rate <u>30.24</u> % (a.p.r.)	c. Amount borrowed <u>\$ 3,217</u>		d. Balance due <u>\$ 3,217</u>	
2. a. Date <u>9-26-06</u>	b. Interest rate <u>30.24</u> % (a.p.r.)						
c. Amount borrowed <u>\$ 3,217</u>							
d. Balance due <u>\$ 3,217</u>							

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4. Repayments this period										
Date	Principal	Interest								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)



DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (*)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
MBNA American P.O. Box 15289 Wilmington, De 19850 Reason Debt Incurred: Signs	528.65	528.65	- 0 -	528.65
MBNA America P.O. Box 15289 Wilmington, De 19850 Reason Debt Incurred: mailer	3,217.00	3,217.00	- 0 -	3,217.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower Dee Dunn 3008 Bainbridge St. Kenner, La 70045	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> 2. a. Date* <u>9-28-06</u> </td> <td style="width: 50%; border: none;"> b. Interest rate _____ <small>%(a.p.r.)</small> </td> </tr> <tr> <td colspan="2" style="border: none;"> c. Amount loaned* \$ <u>2,500.00</u> </td> </tr> <tr> <td colspan="2" style="border: none;"> d. Balance due \$ <u>2,500.00</u> </td> </tr> </table> <p style="font-size: small; margin-top: 5px;">*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* <u>9-28-06</u>	b. Interest rate _____ <small>%(a.p.r.)</small>	c. Amount loaned* \$ <u>2,500.00</u>		d. Balance due \$ <u>2,500.00</u>	
2. a. Date* <u>9-28-06</u>	b. Interest rate _____ <small>%(a.p.r.)</small>						
c. Amount loaned* \$ <u>2,500.00</u>							
d. Balance due \$ <u>2,500.00</u>							

3. Endorsers/Guarantors <div style="height: 150px;"></div>	<table style="width: 100%; border: none;"> <tr> <th colspan="3" style="text-align: left; border: none;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; border: none;">Date</th> <th style="width: 33%; text-align: center; border: none;">Principal</th> <th style="width: 33%; text-align: center; border: none;">Interest</th> </tr> <tr> <td style="height: 150px; border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of borrower <div style="height: 100px;"></div>	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> 2. a. Date* _____ </td> <td style="width: 50%; border: none;"> b. Interest rate _____ <small>%(a.p.r.)</small> </td> </tr> <tr> <td colspan="2" style="border: none;"> c. Amount loaned* \$ _____ </td> </tr> <tr> <td colspan="2" style="border: none;"> d. Balance due \$ _____ </td> </tr> </table> <p style="font-size: x-small; margin-top: 5px;">*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* _____	b. Interest rate _____ <small>%(a.p.r.)</small>	c. Amount loaned* \$ _____		d. Balance due \$ _____	
2. a. Date* _____	b. Interest rate _____ <small>%(a.p.r.)</small>						
c. Amount loaned* \$ _____							
d. Balance due \$ _____							

3. Endorsers/Guarantors <div style="height: 150px;"></div>	<table style="width: 100%; border: none;"> <tr> <th colspan="3" style="text-align: left; border: none;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; border: none;">Date</th> <th style="width: 33%; text-align: center; border: none;">Principal</th> <th style="width: 33%; text-align: center; border: none;">Interest</th> </tr> <tr> <td style="height: 150px; border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Business forms 2214 Williams Blvd. Kenner, La. 70063	9-27-06	Printing	462.19
Art. Vertising 1911 Magazine St. New Orleans, La. 70130	9-29-06	Signs	264.33
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			726.52